

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 9	
2. Amendment/Modification No. P00001		3. Effective Date 2004JAN26		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM WARREN BLDG 231 AMSTA-PM-LAV-B ANGELA VENDITTELLI (586)574-8359 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: VENDITTA@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60004-2451		Code S1403A	
				SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SYSTEMS & ELECTRONICS INC. 201 EVANS LANE M/S 4500 / CAGE 98255 SAINT LOUIS, MO. 63121-1126 TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <input type="checkbox"/> <input checked="" type="checkbox"/> <input type="checkbox"/>		9A. Amendment Of Solicitation No. 9B. Dated (See Item 11) 10A. Modification Of Contract/Order No. W56HZV-04-C-0043 10B. Dated (See Item 13) 2003OCT29	
Code 98255		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) NO CHANGE TO OBLIGATION DATA							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: Mutual Agreement							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005APR30							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) MICHAEL T. FINNELL FINNELLM@TACOM.ARMY.MIL (586)574-8361			
15B. Contractor/Offeror (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed 2004JAN23	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN W56HZV-04-C-0043 MOD/AMD P00001	Page 2 of 9
Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.		

SECTION A - SUPPLEMENTAL INFORMATION

1. The purpose of this modification P00001 is to incorporate changes to the "SHIP TO" addresses, "MARK FOR" for CLIN 0001, CLIN 0002, CLIN 0003, and CLIN 0004. This Modification also incorporates changes to the delivery schedule for CLIN 0001 and CLIN 0003.
2. CLIN 0001 was modified for the following:
 - The delivery dates (DOC REL CD 001 and DOC REL CD 002) were changed from 30 Dec 2003 to 16 Feb 2004.
 - The "MARK FOR" for Albany was changed from Ralph Halt to SSgt Quick.
 - The "MARK FOR" for TACOM was changed from Ralph Halt to Josephine Polanco.
3. CLIN 0002 was modified to change the "SHIP TO" address from "Traffic Management Officer (Albany, GA)" to "UDLP (Anniston, AL).
4. CLIN 0003 was modified for the following:
 - The delivery date for DOC REL CD 001 was changed from 30 Dec 2003 to 16 Feb 2004.
 - The delivery date for DOC REL CD 002 was changed from 30 Jan 2004 to 16 Feb 2004.
 - The "SHIP TO" address was changed from the Traffic Management Officer (Albany, GA) to UDLP (Anniston, GA).
 - The "MARK FOR" was changed from "Project Code PEI, ATTN: Ralph Halt" to "Project Code: M901 Turret Removal Program, ATTN: Ronnie LaPier".
5. CLIN 0004 was modified to change the "SHIP TO" address from "Traffic Management Office (Albany, GA) to "UDLP (Anniston, GA).
6. As a result of this modification, there is not a change to the dollar value of the contract. The Contract value remains at \$152,909.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	<p>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</p> <p><u>LAV-AT TURRET CABLES</u></p> <p>CLIN CONTRACT TYPE: Firm-Fixed-Price NOUN: TURRET CABLES PRON: T132T2034K PRON AMD: 02 ACRN: AA CUSTOMER ORDER NO: M9545003MP32010</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3098H006 M99933 M 2 DEL REL CD QUANTITY DEL DATE 001 4 16-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3098H007 W56HZV M 2 DEL REL CD QUANTITY DEL DATE 001 1 16-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (W56HZV) XU W4GG HQ US ARMY TACOM RETURNS TO THE ACTIVITY IN CC 54 56 OF THE FTR OR TO THE DESIGNATED DO NOT SHIP MI</p>	5	EA	\$ 1,141.00000	\$ 5,705.00

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>For Shipments to ALBANY, GA, *</p> <p>(under DOC REL CD 001), the Contractor shall *</p> <p>add the following Project Code and POC to *</p> <p>the "MARK FOR": *</p> <p>MARK FOR: Project Code PEI *</p> <p>Attn: SSgt Quick, phone: *</p> <p>229-639-6447 *</p> <p>For Shipments to TACOM *</p> <p>(under DOC REL CODE 002), the Contractor *</p> <p>shall ignore the above "SHIP TO" address *</p> <p>and ship the items to the following *</p> <p>address: *</p> <p>SHIP TO: *</p> <p>(DODAAC: W56HZV) *</p> <p>U.S. Army Tank-automotive and *</p> <p>Armaments Command *</p> <p>6501 E. 11 Mile Road *</p> <p>Warren, MI 48397-5000 *</p> <p>MARK FOR: *</p> <p>Project Code: PEI *</p> <p>Attn: Josephine Polanco, phone: *</p> <p>586-574-8369 *</p> <p>* Changed by Modification P00001.</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	<p data-bbox="264 333 535 354"><u>OPTION - SHIPPING STANDS</u></p> <p data-bbox="264 413 578 434">NOUN: LAV-AT SHIPPING STANDS</p> <p data-bbox="264 520 500 541"><u>Packaging and Marking</u></p> <p data-bbox="264 600 545 621"><u>Inspection and Acceptance</u></p> <p data-bbox="264 623 724 644">INSPECTION: Origin ACCEPTANCE: Origin</p> <p data-bbox="264 705 545 726"><u>Deliveries or Performance</u></p> <p data-bbox="264 730 568 751">DOC SUPPL</p> <p data-bbox="264 758 846 779"><u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u></p> <p data-bbox="264 783 310 804">001</p> <p data-bbox="264 810 768 831"><u>DEL REL CD QUANTITY DEL DATE</u></p> <p data-bbox="298 835 768 856">001 48 30-APR-2005</p> <p data-bbox="264 917 456 938">FOB POINT: Origin</p> <p data-bbox="264 972 535 993">SHIP TO: <u>FREIGHT ADDRESS</u></p> <p data-bbox="264 997 768 1098">(M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p data-bbox="248 1209 696 1335">The Contractor shall disregard the * above "SHIP TO" address to Albany, GA. * The Contractor shall use the following * "SHIP TO" and "MARK FOR" for * DOC REL CD 001. *</p> <p data-bbox="271 1394 696 1415">SHIP TO: *</p> <p data-bbox="326 1446 696 1575">UDLP Steel Products * Attn: Ronnie LaPier * (phone: 256-235-6845) * 1805 Coleman Rd. * Anniston, Alabama 36207 *</p> <p data-bbox="259 1606 696 1627">MARK FOR: *</p> <p data-bbox="326 1659 696 1680">M901 Turret Removal Program *</p> <p data-bbox="248 1766 628 1787">* Changed by Modification P00001.</p> <p data-bbox="444 1818 699 1839">(End of narrative F001)</p>	48	EA	\$ 1,863.00000	\$ 89,424.00

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003AA	<p>LAV-AT TURRET SHIPPING STANDS</p> <p>NOUN: SHIPPING STANDS PRON: T122T3524K PRON AMD: 04 ACRN: AB CUSTOMER ORDER NO: M9545002MP22049</p> <p>Packaging and Marking</p> <p>Inspection and Acceptance INSPECTION: Origin ACCEPTANCE: Origin</p> <p>Deliveries or Performance DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3126H001 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 20 16-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3282H004 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 20 16-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: FREIGHT ADDRESS (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 003 W56HZV3283H005 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 17 29-FEB-2004</p>	57	EA	\$ 1,692.00000	\$ 96,444.00

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>The Contractor shall disregard the * above "SHIP TO" addresses to Albany, * GA. Contractor shall use the following* "SHIP TO" and "MARK FOR" for * DOC REL CD 001; DOC REL CD 002; * and DOC REL CD 003. *</p> <p>SHIP TO: *</p> <p>UDLP Steel Products *</p> <p>Attn: Ronnie LaPier *</p> <p>(phone: 256-235-6845) *</p> <p>1805 Coleman Rd. *</p> <p>Anniston, Alabama 36207 *</p> <p>MARK FOR: *</p> <p>M901 Turret Removal Program *</p> <p>* Changed by Modification P00001.</p> <p>(End of narrative F001)</p>				

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Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004AA	<p>LAV-AT TURRET SHIPPING STANDS</p> <p>NOUN: SHIPPING STANDS PRON: T122T3514K PRON AMD: 03 ACRN: AC CUSTOMER ORDER NO: M9545002MP22016</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 001 W56HZV3126H002 M99933 M 2 DEL REL CD QUANTITY DEL DATE 001 27 30-MAR-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>DOC SUPPL REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD 002 W56HZV3283H003 M99933 M 2 PROJ CD BRK BLK PT PEI DEL REL CD QUANTITY DEL DATE 001 3 29-FEB-2004</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>FREIGHT ADDRESS</u> (M99933) TRAFFIC MANAGEMENT OFFICER MCLB BLDG 1221 DR 20 MF M99933 SET ASSY WHSE 1241 DR 13 ALBANY GA 31704-5000</p> <p>The Contractor shall disregard the * above "SHIP TO" addresses to Albany, * GA. The Contractor shall use the * following "SHIP TO" and "MARK FOR" * for DOC REL CD 001 and DOC REL CD 002. *</p> <p>SHIP TO: *</p>	30	EA	\$ 1,692.00000	\$ 50,760.00

Name of Offeror or Contractor: SYSTEMS & ELECTRONICS INC.

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	UDLP Steel Products *				
	Attn: Ronnie LaPier *				
	(phone: 256-235-6845) *				
	1805 Coleman Rd. *				
	Anniston, Alabama 36207 *				
	MARK FOR: *				
	M901 Turret Removal Program *				
	* Changed by Modification P00001.				
	(End of narrative F001)				